YNK-DBR No. 170
Date. 04.01.2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/M.N.
SBR No. 50/20-21
22/12/2020

No. First & Final Bill Date:
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction and Developments of Roads in Kempegowda Ward No-01 of Yelahanka Sub Division

Reference to Agreement No. BBMP/EE/YNK/AG/223/2019-20, Date: 06-03-2020 **P-3296**
Work order No: BBMP/EE/YNK.D/EPMT-10/WO/257/2019-20, Date: 10-03-2020
Job Code: 001-19- 000032 Budget head:P-3296 14th Finance Est. cost: 40.00 lakhs

Name of Contractor and Full Address: Sri.Lokesh (Sri Sai Asphalts)

Certified that the measurements were taken by me on 02.12.2020 and recorded of Pages: 369/25 to 369/29 of measurement Book No: 3692 and that the work is satisfactorily executed.

~~Contractor~~

Officer-in-charge of work

Certified that the measurements were verified by me on 02/12/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub Division Officer
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	Total - 3902660/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	FSD -
3)	" Balance	CGST - 36856/-
4)	Deduct Payments :	SGST - 36856/-
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	IT - 39027/-
	Amount adjusted towards cash advance recovery of	LC - 39027/-
	b) Payments cost store or other materials supplied.	CBF - 39103/-
	Now made recovery of amount creditable to this/other work	LR - 41291/-
	Amount paid on this bill Cheque/Cash	Fine - 4350/-
5)	Balance being unpaid value of work done held in reserve	TD 201148
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	Net 3701512/-
7)	Net amount due to or from contractor	
	Unadjusted items	
	8) Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

(For use in the Office)

1.
2.
Dated.....Signature of Contractor

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Audited & Admitted For Rs. 3902660/-
By Ch Rs: 3701512/-
Executive Engineer
(In words).....
For Rs. 201142/- And by Adjustment

Account Student

Exe Engineer
B.B.M.P. B-

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	483.12			482.04	215.00	103637.85	482.04	103637.85	
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	73.20			73.11	5725.00	418526.13	73.11	418526.13	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications. do- Wall & bottom thickness 15cm	Cum	175.68			175.03	7350.00	1286485.20	175.03	1286485.20	
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications	Tonne	10.54			10.52	77000.00	809658.02	10.52	809658.02	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
5	Providing and Fixing rCC precast Cover Slab of 100mm thick for drain in cement concrete 1:1.5:3 using graed granite jelly 20mm and down size with steel reinforecment, including form work, lift charges, curing and concrete finished surface on bothsides etc, complete as per drawing and the directions of Engineer in-charge	Sqm	439.20			439.20	2430.00	1067256.00	439.20	1067256.00	
	Sub Total Amount							3685563.00		3685563.00	
	Add 12.0% towards GST Charges							442268.00		442268.00	
	Grand Total Amount							4127831.00		4127831.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

NM- 3685563
GST 217037
3902600

Assisstant Engineer
Ward No.01
BBMP

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP BBMPZn)
Yelahanka, Bangalore